AWARD CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval: N/A	Period Covered: 10/19/02 – 10/18/04	Contract No.: 732-8757
Vendor: MBE_ Lee Spencer c/o Broward Fountain 241 SW 21 Terrace Fort Lauderdale, FL 33312	WBE_	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
Attn: Lee Spencer 954-584-7330 Fax 954-581-6524		Payment Terms: 5%/Net 30 Delivery: N/A
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CO2 GAS CO2 tank rental including	g unlimited CO2 gas	<u>Per month</u> \$ 420.00
Insurance Coverage Required: Authorized for Purchases: Unde Extension Options: Yes X No_	er \$25,000 X Over _	
We hereby accept this award as Bid No. 732-8757.	nd all terms, conditions, and s	pecifications of the bid referenced,
Authorized Signature and Title		Date
******	******	*******
Department Contract Co-Ordina	ator: Stu Marvin, Hall of Fame	Pool (954) 828-1580
Procurement Specialist: Richar	rd Ewell, CPPB	

Kirk W. Buffington, C.P.M.

Manager, Procurement and Materials Management